

TAX INVOICE

Invoice# 907659

Shri Krishna Hardware

No. 28, Koramangala, Bangalore - 560034

Bangalore

Karnataka

India

GSTIN 89AABMS0105C3Z6

Bill To:

Radhika Pai

77, Mahatma Gandhi Circle Kolar, Karnataka 563101

India

Kolar

Karnataka

India Invoice Date: Oct 07, 2022

GSTIN 65BYBMS0175C3Z6 Due Date : Oct 21, 2022

Place of Supply: Karnataka

#	ltem Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Copper Door Kick Plates (1 piece)	6789	9	350	283.50 9	283.50 9	0.00	3150.00
2	Aluminum Door Chains (Set of 2)	7543	6	230	124.20 9	124.20 9	0.00	1380.00
						Sub Total		4530.00
						SGST (9%)		407.70
					CGST (9%)			407.70
		TOTAL						Rs.5,345.40